



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Durham PERMIT NO.: 32-J FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 03/03/09

Date of Last Audit: 10/10/09

FACILITY NAME AND ADDRESS:

Waste Industries – Stone Park LCID
 148 Stone Park
 Durham, NC 27703

GPS COORDINATES: N: 35.94926

E: -78.85962

FACILITY CONTACT NAME AND PHONE NUMBER:

Byron Hurtado, Operations Supervisor – 919-536-3824

FACILITY CONTACT ADDRESS:

Waste Industries USA, Inc.
 Richard Johnson, General Manager
 148 Stone Park Court
 Durham, NC 27703

AUDIT PARTICIPANTS:

Byron Hurtado - Waste Industries, Inc.
 Chris Marriott – NCDENR, Solid Waste Section

STATUS OF PERMIT:

Original Permit to Construct:	April 16, 1999
Permit Modification #1 (Permit to Operate Phase 1, Cell 1):	August 18, 1999
Permit Modification #2 (Permit to Operate Phase 1, Cell 2):	June 19, 2000
Permit Modification #3 (Allow wood recycling on-site):	November 15, 2002
Permit Amendment (PTO Phase 1, Cells 1, 2, & 3):	August 12, 2003
PTO Amendment (5 yr PTO for Cells 1, 2, & 3):	February 20, 2009
Permit Expiration:	February 20, 2014

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1) Facility is a permitted LCID that is on the same property as transfer station (32-14T).
- 2) The service area for the LCID landfill is Durham, Wake, and Orange Counties.
- 3) The landfill is used for internal Waste Industries purposes only.
- 4) Please add the LCID permit number to the sign, or a new sign near the scale house that currently has the transfer station information.
- 5) The new permit was discussed, including the Operation Requirements and Cover Requirements.
- 6) The permit (condition #13 & 14) allows for storage and processing of wood scrap, pallets, plywood, OSB, other non-treated woods, concrete, demolished roadway asphalt, brick and concrete block in Cells 2, 3, & 4. Treatment and Processing (T&P) activities are not currently underway at the facility. If T&P activities are ever initiated at the facility, the T&P area must be clearly delineated from the disposal area since the two types of waste allowed in each are not mutually agreeable.
- 7) The traffic pattern to the LCID landfill was clearly marked.
- 8) The working face was less than one acre and is covered on a monthly basis.
- 9) One load of prohibited waste (LCID mixed with C&D) was observed in the disposal area. This was discussed with Bryon and he assured that the prohibited waste would be cleaned up and processed through the on-site transfer station. The facility may need to examine their waste screening/driver education program if mixed waste loads continue to be dumped in the LCID area.

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>March 20, 2009</u> by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer